

# State of Arizona



## Campaign Finance Report

**RAY BARNES HOUSE CAMPAIGN (2008)**

**Committee #: 200693258**

**Treasurer: DUDLEY, WALTER F**

**727 E Bethany Home Rd, # B-109, Phoenix, AZ 85014**

**Phone: (602) 248-0797**

**Email: WFDUDLEY@qwest.net**

**Candidate Name: BARNES, RAY**

**Office Sought: State Representative - District 7**

### Amended 2008 Post-General Election Report

Election Cycle:	<b>2007-2008</b>
Date Filed:	December 10, 2008
Reporting Period:	October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,409.21
Total Cash Receipts this Reporting Period:	\$4,200.00
Total Cash Disbursements this Reporting Period:	\$702.12
Cash Balance at End of Reporting Period:	\$4,907.09

Report ID: 50254

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,600.00	\$0.00	\$2,600.00	\$11,757.48
Contributions from Political Committees	C3	\$1,600.00	\$0.00	\$1,600.00	\$12,600.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,200.00	\$0.00	\$4,200.00	\$24,357.48

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$702.12	\$0.00	\$702.12	\$21,412.73
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$57.48
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$702.12	\$0.00	\$702.12	\$21,470.21
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$702.12			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BASSETT, CHARLES	10/21/2008	\$200.00	\$200.00
<b>Address:</b>	11417 N Bancroft Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	VP GOVERNMENT REL & PUBLIC POLICY, BLUE CROSS BLUE SHIELD OF AZ			
<b>Name:</b>	Hartman, Lisa A	10/21/2008	\$390.00	\$390.00
<b>Address:</b>	3132 E 9800 S, Sandy, UT 84092		Cash	
<b>Occupation:</b>	self employed, Sausi Communications			
<b>Name:</b>	Hartman, R Daniel	10/21/2008	\$390.00	\$390.00
<b>Address:</b>	11075 S State St, Sandy, UT 84070		Cash	
<b>Occupation:</b>	manager, Denison Mines Corp			
<b>Name:</b>	Underwood, Bill	10/21/2008	\$250.00	\$250.00
<b>Address:</b>	10826 N 9th Pl, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Attorney, Gallagher and Kennedy			
<b>Name:</b>	Roberts, Harold R	10/25/2008	\$390.00	\$390.00
<b>Address:</b>	4051 S Holly St, Englewood, CO 80111		Cash	
<b>Occupation:</b>	executive, Denison Mines Corp			
<b>Name:</b>	Roberts, Sally N	10/25/2008	\$390.00	\$390.00
<b>Address:</b>	4051 S Holly St, Englewood, CO 80111		Cash	
<b>Occupation:</b>	teacher, unemployed			
<b>Name:</b>	OBER, RON A	10/29/2008	\$100.00	\$100.00
<b>Address:</b>	10313 N 50th St, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	PRINCIPAL, POLICY DEVELOPMENT GROUP			
<b>Name:</b>	Senseman Jr, Paul	10/29/2008	\$100.00	\$100.00
<b>Address:</b>	7635 W Alexandria Way, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	Consultant, Policy Development Group			
<b>Name:</b>	BARNES, STAN O, Jr	10/30/2008	\$290.00	\$390.00
<b>Address:</b>	3412 E Grandview St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	President, copper state consulting			
<b>Name:</b>	DUDLEY, WALTER F	10/30/2008	\$50.00	\$100.00
<b>Address:</b>	3478 E Crocus Dr, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	ACCOUNTANT, DUDLEY & HOLOMON, INC			
<b>Name:</b>	HOLOMON, CAROLYNN A	10/30/2008	\$50.00	\$50.00
<b>Address:</b>	3478 E Crocus Dr, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	ACCOUNTANT, DUDLEY & HOLOMON, INC			
Total of Individual Contributions			\$2,600.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,600.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	2077 - AZ BANKERS ASSN STATE PAC	10/22/2008	\$390.00	\$390.00
<b>Address:</b>	111 W Monroe St, Ste 440, Phoenix, AZ 85003		Cash	
<b>Name:</b>	1882 - ASSOCIATED HIGHWAY PATROLMEN OF AZ PAC (AHPA PAC)	10/25/2008	\$500.00	\$500.00
<b>Address:</b>	PO Box 6253, Phoenix, AZ 85005		Cash	
<b>Name:</b>	200202467 - PROPERTY CASUALTY INSURERS ASSOC OF AMERICA PAC	10/25/2008	\$320.00	\$320.00
<b>Address:</b>	2600 S River Rd, Des Plaines, IL 60018		Cash	
<b>Name:</b>	1969 - WELLS FARGO ARIZONA EMPLOYEE PAC (FORMERLY NORWEST STATE PAC - ARIZONA)	10/29/2008	\$390.00	\$390.00
<b>Address:</b>	100 W Washington St, Phoenix, AZ 85003		Cash	
Total of Contributions from Committees			\$1,600.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,600.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Yoshi's	10/22/2008	\$18.17	\$18.17
<b>Address:</b>	4050 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	KIWANIS CLUB OF CAREFREE	10/30/2008	\$84.00	\$259.00
<b>Address:</b>	PO Box 1498, , Carefree, AZ 85377		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	dues & lunch			
<b>Name:</b>	Maverick Business Ink Ilc	11/24/2008	\$495.00	\$599.95
<b>Address:</b>	7731 Tuckerman Ln, Ste 762, Potomac, MD 20854		Cash	
<b>Category:</b>	Professional Services - Training			
<b>Memo:</b>	web site design			
<b>Name:</b>	Maverick Business Ink Ilc	11/24/2008	\$104.95	\$599.95
<b>Address:</b>	7731 Tuckerman Ln, Ste 762, Potomac, MD 20854		Cash	
<b>Category:</b>	Professional Services - Training			
<b>Memo:</b>	web site training			
Total of Operating Expenses			\$702.12	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$702.12	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	10/18/2006	\$5,000.00
BARNES, RAY		
Original Amount of Loan: \$5,000.00		
Original Date of Loan: 10/18/2006		
<b>Loan Balance at End of Reporting Period</b>		\$5,000.00
Total of Outstanding Loans Before Adjustments		\$5,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$5,000.00

